

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

School Education Department- Payment to M/s Compusun Technologies towards the cost of (1No.) HP 22 (Color) & 702 (black) Cartridges for FAX machine being used in the peshi of Principal Secretary (PE) - Sanction of an amount of Rs.2,125/- Orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 389

Dated:15-03-2013.

Read the following:-

1. Indent received from Peshi No.32/Prl.Secy(PE)/2013,  
dated:07.02.2013.
2. From M/s. Compusun Technologies, Hyd., Credit Bill.No.1300,  
datedNil., along with receipt.
3. G.O. Rt.No.370 Education (SE-OP) Department Dated:13.03.2013.

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ORDER:

Sanction is accorded for payment of an amount of Rs.2,125/- (Rupees Two Thousand One Hundred and Twenty Five ) to M/s. Compusun Technologies, HYDERABAD., towards the cost of HP 22 (Color) & 702 (black) Cartridges for FAX machine being used in the peshi of Principal Secretary(PE).

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses"

3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of M/s. Compusun Technologies, HYDERABAD., through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

Dr. Prasanta Mahapatra  
Principal Secretary to Government (PE)

To  
The M/s. Compusun Technologies, Hyderabad  
The Edn (SE.OP. Claims) Department  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyderabad  
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER